



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T612321335
DATE Aug 20, 2023
DUE DATE Aug 25, 2023
TOTAL AMOUNT \$64.00
TOTAL DUE \$64.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33859668 Contract title: Supporting iOS Developer Client: Go To Consulting LLC. Amount: \$640.00 USD x 10% = \$64.00 USD Notes: Invoice from Upwork for T612321167	64.00
TOTAL AMOUNT:	\$64.00